

# Starport Trading Corporation

Date 09/02/24

Time 08:52

## Customer Statement

**Aged By**

**Value Date**

Ageing Date:

09/02/24

**cezpai001**

**EZ Paint Center**

Phone #:

Contact Person:

Donald Domongas

Fax #:

Sales Employee:

Mark June Escabas

Address:

Credit Limit:

200,000.00

Commitment Limit:

200,000.00

Connected BP:

| Prior Period Balance |               |            |          |                             |               |                      |
|----------------------|---------------|------------|----------|-----------------------------|---------------|----------------------|
| Document             | BP Ref. No.   | Post. Date | Due Date | Details                     | Amount        | Balance              |
| IN 26311             | P2-2310362385 | 07/26/24   | 08/25/24 | A/R Invoices -<br>cezpai001 | PHP 10,080.00 | PHP 10,080.00        |
| <b>Total</b>         |               |            |          |                             |               | <b>PHP 10,080.00</b> |

|                   | Balance Due   | Future Remit | 0 - 30        | 31 - 60 | 61 - 90 | 91 - 120 | 121+ |
|-------------------|---------------|--------------|---------------|---------|---------|----------|------|
| <b>Total</b>      | PHP 10,080.00 |              | PHP 10,080.00 |         |         |          |      |
| <b>Ageing (%)</b> | % 100.00      |              | % 100.00      |         |         |          |      |

# Starport Trading Corporation

Date 09/02/24

Continue

## Customer Statement

Time 08:52

**Aged By****Value Date**

Ageing Date:

09/02/24

**cpopoy001****Popoy Hardware and Construction Supplies**

Phone #:

Contact Person:

Mariza Delima Lopez

Fax #:

Sales Employee:

Mark June Escabas

Address:

Credit Limit:

200,000.00

Commitment Limit:

200,000.00

Connected BP:

| Prior Period Balance |               |            |          |                                                   |              |                      |
|----------------------|---------------|------------|----------|---------------------------------------------------|--------------|----------------------|
| Document             | BP Ref. No.   | Post. Date | Due Date | Details                                           | Amount       | Balance              |
| IN 26312             | P2-2310352386 | 07/29/24   | 08/29/24 | A/R Invoices -<br>cpopoy001                       | PHP 5,040.00 | PHP 5,040.00         |
| IN 26480             | P2-2310365131 | 08/27/24   | 09/26/24 | 60Nippon Pylox Lazer<br>47 MATT BLACK<br>400cc@84 | PHP 5,040.00 | PHP 10,080.00        |
| <b>Total</b>         |               |            |          |                                                   |              | <b>PHP 10,080.00</b> |

|                   | Balance Due   | Future Remit | 0 - 30       | 31 - 60 | 61 - 90 | 91 - 120 | 121+ |
|-------------------|---------------|--------------|--------------|---------|---------|----------|------|
| <b>Total</b>      | PHP 10,080.00 | PHP 5,040.00 | PHP 5,040.00 |         |         |          |      |
| <b>Ageing (%)</b> | % 100.00      | % 50.00      | % 50.00      |         |         |          |      |